

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department – Commissioner & Director of Municipal Administration, AP, Hyderabad– PLAN SCHEMES - Release of an amount of Rs.34,00,00,000/ (Rupees Thirty Four Crores only) from B.E 2012-13 Plan as additional funds towards assistance to new Municipalities / Corporation for developmental works - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1511

Date:14.11.2012.

Read the following:

1. G.O.Rt.No.1158, MA&UD (Budget.2) Dept., Dated:31.08.2012
2. From CDMA Lr Roc No 17403/2011/B3 Dt: 18.09.2011
3. G.O.Rt.No.4210, Finance (Expr. M.A & EFS&T) Department dated 30-10-2012.

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ORDER:

In pursuance to the Budget Release Order by the Finance (Expr. MA & UD, EFS&T) Department in reference 3rd read above, the Government hereby accord Administrative Sanction for an amount of Rs.34,00,00,000/- (Rupees Thirty Four Crores only) from B.E 2012-13 Plan as additional funds towards assistance to new Municipalities / corporations and Nagarpanchayaths in relaxation of quarterly regulation / Treasury control orders.

2. The amount sanctioned in above para shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Plan Schemes

(Rs. In Thousands)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to new	2217-80-191-11-68-310-312	V	7,72,00	69,48,00	--	77,20,00	47,09,02	26,24,80	3,86,00
2	Municipalities / Corporation for	2217-80-789-11-68-310-312	V	1,62,00	14,58,00	--	16,20,00	9,88,20	5,50,80	81,00
3	Developmental works	2217-80-796-11-68-310-312	V	66,00	5,94,00	--	6,60,00	4,02,60	2,24,40	33,00
	Total			10,00,00	90,00,00	--	100,00,00	61,00,00	34,00,00	5,00,00

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the Commissioner & Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,
A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS & T) Department.

Copy to:-

OSD to M (MA&UD)

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER